## **AN ORDINANCE** 2006-02-09-0173

ACCEPTING THE BID SUBMITTED BY PATRIOT COURT SYSTEMS, INC. TO PROVIDE THE PARKS AND RECREATION DEPARTMENT WITH RESURFACING OF TENNIS COURTS LOCATED AT THE MCFARLIN TENNIS CENTER FOR A TOTAL OF \$63,240.00, AND AUTHORIZING THE EXPENDITURE OF \$36,760.00 **FOR PARK MATERIALS FOR ADDITIONAL** INFRASTRUCTURE IMPROVEMENTS, FROM GENERAL FUND ONE-TIME IMPROVEMENT FUNDS.

WHEREAS, bids were submitted to provide the City of San Antonio Parks and Recreation Department with resurfacing of tennis courts located at the McFarlin Tennis Center; and

WHEREAS, the low bid was submitted by Patriot Court Systems, Inc. for a total cost of \$63,240.00; NOW THEREFORE:

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

**SECTION 1.** The bid submitted by Patriot Court Systems, Inc. to provide the City of San Antonio Parks and Recreation Department with resurfacing of tennis courts located at the McFarlin Tennis Center for a total cost of \$63,240.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. Attached hereto and incorporated herein for all purposes as Exhibit A are the bid and bid tabulation sheet.

**SECTION 2.** Funds for this expenditure are available in the General Fund, 11001000, Cost Center 7001990030, McFarlin Tennis Comp, General Ledger 5201040, Fees to Professional Contractor as part of the FY06 budget.

**SECTION 3.** Payment not to exceed \$63,240.00 is authorized to Patriot Court Systems, Inc. and should be encumbered with a purchase order.

**SECTION 4.** The remaining budget of \$36,760.00 is to be encumbered for use for park materials to be utilized in the completion of additional infrastructure improvements by the park construction crew or small contractors.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Acting Director of Finance for the City of San Antonio. The Acting Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this ordinance

SECTION 6. This ordinance shall take effect February 19, 2006.

PASSED AND APPROVED this 9<sup>th</sup> day of February, 2006.

PHIL HARDBERGER

ATTEST:

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APPROVED AS TO FORM: My City A

City Attorney

## Exhibit A

Courts Surface Improvements Patriot Court Systems, Inc. Beard Tennis Court Coastal Plains Sales & Dobbs Tennis Courts. Dobbs Tennis Courts. Premier Courts Limited Sorts Surfaces Sports Surfaces   MR 6926 Penny Ct. 18011 Cyclone Rd. 11603 N. Weidner Road P.O. Box 90397 8818 Broadway 8103 H Street   Description and resurfacing of tennis court surfaces ject Price T7069 \$6110 Cyclone Rd. \$1000 Ave \$100 Ave \$110 Ave \$11	Opened: Dece	Opened: December 09, 2003						
Patriot Court Systems,   Beard Tennis Court   Coastal Plains Sales & Dobbs Tennis Courts,   Premier Courts Limited   Sports Surfaces   Inc.   Construction   Service   Inc.   Co. Box 90397   S818 Broadway   S103 H Street   Service   Inc.   San Antonio, TX   Service   S8177   Service   S8177   Service   S1177	For MoForlin	Tennis Center Courts Surface Improvements						
Houston, TX   Houston, TX   Burlington, TX   San Antonio, TX   Ration   Table   Tabl	. MC		Patriot Court Systems, Inc.	Beard Tennis Court Construction	Coastal Plains Sales & Service	Dobbs Tennis Courts, Inc.	Premier Courts Limited Co.	Sports Surfaces, Inc.
Preparation and resurfacing features   Proper project Price   Proper project Price   Proper price   Preparation and resurfacing of tennis court surfaces   \$63,240.00   \$57,000.00   \$104,776.00   \$	06-025	MR	6926 Penny Ct.	18011 Cyclone Rd.	11603 N. Weidner Road	P.O. Box 90397	8818 Broadway	8103 H Street
Preparation and resurfacing of termis court surfaces \$63,240.00 \$97,000.00 \$104,776.00 \$89,110.00 \$83,791.00 \$11,000 \$10,000	E of	Description	Houston, TX 77069	Burlington, TX 76519		Austin, TX 78709		Omaha, NE 68127
7 Days 8 Days 9 Net 30	-		\$63,240.00		\$104,776.00	\$89,110.00	\$83,791.00	\$112,070.00
		Delivery Completion Terms	7 Days 30 Days 1% 10 Days					20 Days 30 Days 2% Net
		Total Award	\$63,240.00					

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City of San Antonio Bid Tabulation